



Oklahoma Department of Environmental Quality
Environmental Complaints and Local Services
INSPECTION REPORT – TOTAL RETENTION LAGOON
CATEGORY 5 REUSE

Facility No.: <u>S30601</u>	County: <u>Pittsburg</u>	MFLIF: _____	Program ID: _____
PittsburgCo. RW&SD#20	35.208639 & -95.540459	Eufaula	74432
Name of Facility <u>Carlton Landing</u>	Facility Address <u>P.O. Box 302</u>	City <u>Eufaula</u>	Zip <u>74432</u>
Permittee/Owner <u>Permittee/Owner</u>	Mailing Address <u>Permittee/Owner</u>	City <u>Permittee/Owner</u>	Zip <u>Permittee/Owner</u>

The below listed rules are cited in the Oklahoma Administrative Code, Title 252, except when noted.

SECTIONS	RULES	REQUIREMENT DESCRIPTIONS	ITEM	VIO	DESCRIPTIONS OF DEFICIENCIES
OPERATORS	619-1-4(e)	Certified operator employed	*01	<input type="checkbox"/>	
	619-1-4(e)	All operators properly certified	02	<input type="checkbox"/>	
PERMIT VERIFICATION	619-1-3 619-1-4(a)	Facility properly permitted, all modifications and line extensions permitted. Operated in accordance with permit	*03	<input checked="" type="checkbox"/>	Second Lagoon cell is without liner and has been for over a year. Line extension and unapproved lift station placed for water closet and food trucks has been removed. Vault is still in the ground but no plumbing in the vault. Small grinder pump still in place for the water closet. The sump pump was removed from the vault as well. Food trucks have been removed from service currently
	619-1-3	Construction completed in accordance with issued permit	*04	<input type="checkbox"/>	
FLOW MEASUREMENT	619-3-2(g)	Flow measurement devices installed/maintained in working order	45	<input type="checkbox"/>	Surge protector in use on flow meter to prohibit inaccuracies caused by power surges from storm events. Meter probes are cleaned regularly to prevent inaccuracies.
FENCING	619-3-2(j) 619-3-2(i)	Facility identified and access controlled	05	<input type="checkbox"/>	three strand barb wire fencing around lagoon.
EROSION CONTROL	619-3-1(c) 619-3-2(a)(5)	6' high woven wire fence or equivalent in residential areas	*07	<input type="checkbox"/>	
ACCESS	619-3-2(1)	Storm drainage/flood protection adequate to protect dikes and all parts of the collection system	08	<input checked="" type="checkbox"/>	Storm water allowed to drain into manholes. Several manholes to be raised or sealed
DIKE MAINTENANCE	619-3-2(a)(1) 619-3-2(a)(2) 619-3-2(a)(3)	All-weather road constructed and maintained	09	<input type="checkbox"/>	
	619-3-2(a)(1)	Maximum slope of 1:3 maintained	10	<input type="checkbox"/>	
	619-3-2(a)(2)	Adequate vegetative cover or rip-rap provided	11	<input type="checkbox"/>	
	619-3-2(a)(3)	Grass mowed. Trees, weeds and cattails removed	12	<input type="checkbox"/>	Grass has been mowed and trees removed
FREEBOARD	619-3-2(b)	Minimum 3 ft freeboard maintained	13	<input checked="" type="checkbox"/>	Third Cell has roughly 1.5 foot freeboard
LINERS & SEALS	619-3-2(c)	Seepage through lagoon bottom and dikes prevented	*14	<input checked="" type="checkbox"/>	Liner in third cell has multiple holes and rips below water line allowing for seepage Some have been repaired while others still need addressed
BIOLOGICAL GROWTH	619-3-2(n)	Good biological growth maintained. Septic conditions prevented.	15	<input type="checkbox"/>	
VECTOR CONTROL	619-3-2(o)	Water depth and wind action adequate to prevent development of vector harborage	16	<input type="checkbox"/>	
BYPASSES AND/OR SSOs	619-1-4(d)(1) 619-1-4(d)(2) 619-1-4(d)	Dry or wet weather bypasses/SSOs reported Dry weather bypasses/SSOs corrected	*17 *18	<input type="checkbox"/> <input type="checkbox"/>	Nothing to report during site visit
	619-1-4(d)	Wet weather bypasses/SSOs identified and addressed	19	<input checked="" type="checkbox"/>	Bypass areas and I&I issues not being addressed. Plan has been implemented by district but not begun
PUMP STATIONS	619-3-1(d) 619-3-1(d)	Pumps, motors, piping and valves operable and maintained in accordance with operational procedures/schedules	20	<input type="checkbox"/>	
	619-3-1(d)	Access controlled and fail-safe systems operable	21	<input type="checkbox"/>	Security fencing built around the pump station
AERATED LAGOONS	619-3-2(h) 619-3-2(m)	Aeration equipment adequate and properly maintained	22	<input type="checkbox"/>	
CATEGORY 5 WATER REUSE	627-1-3 627-1-5(c) 627-3-4(a)(5) 627-3-4(b)(6) 627-3-4(a)(1) 627-3 627-3-4(b)	Site permitted, constructed in accordance with permit Run-off from site prevented Irrigation equipment maintained and in working order Site fenced and 100-ft buffer zone provided Application in accordance with crop loading rates Irrigation in accordance with restrictions	*23 *24 *25 *26 27 28	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
REPORTS	619-1-4(f)	MOR's completed, retained and made available to DEQ	29	<input checked="" type="checkbox"/>	Flow data submitted, data submitted complete for month of November ,however, possible accuracy issues due to probe problems. MOR submitted timely, needs to be accurate and complete.
POTABLE WATER	619-1-4(c), 627-1-5(b)	Potable water protected, no cross-connections	*30	<input type="checkbox"/>	

Critical items are indicated in bold and by an asterisk (*) in the item column. All critical items marked must be corrected within 14 days or as specified by the inspector. Other violations must be corrected by the next regular inspection or by the date specified.

FACILITY STATUS:

31 : Repeat Violations(s)

284572

POPULATION 60

Revised December 8, 2014

	Environmental Specialist	Employee ID Number	32 <input type="checkbox"/> Under Current Enforcement Action 33 <input type="checkbox"/> No Violation Noted 34 <input type="checkbox"/> Violation Corrected During Inspection	DAILY FLOW (gpd) <u>7000</u>
Copy Received By	Project Manager	Title	35 <input checked="" type="checkbox"/> Compliance Monitoring 36 <input type="checkbox"/> Complaint No. _____ 37 <input checked="" type="checkbox"/> Follow-up 38 <input type="checkbox"/> Emergency/Disaster 39 <input type="checkbox"/> Construction Inspection	Total number of items marked: <u>6</u>
Date <u>12</u> / <u>06</u> / <u>2017</u>	PURPOSE OF VISIT: ACTION: 40 <input type="checkbox"/> None 41 <input type="checkbox"/> Notice to Comply by: _____ / _____ / _____ <input type="checkbox"/> Next Inspection 42 <input checked="" type="checkbox"/> Refer for Enforcement			Number of critical items marked: <u>2</u>
TYPE CLASS: 43 <input checked="" type="checkbox"/> R Lagoon, Total Retention 44 <input type="checkbox"/> C5 Category 5				

ITEM NO.	CRITICAL ITEMS
01	OPERATORS - Failure to employ an appropriately certified operator.
03	PERMIT VERIFICATION - Construction of an unpermitted facility; violation of construction permit so as to seriously threaten the effectiveness of the treatment works.
04	PERMIT VERIFICATION - Construction of unpermitted modifications to a facility; construction of an unpermitted extension of collection system.
07	FENCING – Lack of 6' high woven wire fence in residential areas.
14	LINERS & SEALS - Lack of a proper seal in the lagoon dikes and/or bottom, allowing visible seepage from the lagoon.
17	BYPASSES AND/OR SSOs - Failure to orally report all dry or wet weather bypasses and/or SSOs within twenty-four hours and/or failure to file a written report within five days.
18	BYPASSES AND/OR SSOs - Failure to correct previously reported bypasses and/or SSOs in a timely manner.
23	WATER REUSE – All water reuse sites must be properly permitted (Five year permits) with no construction defects
24	WATER REUSE – Reuse water may not be applied at rates that create runoff or pooling on the site
25	WATER REUSE – All equipment must be maintained in good working order and meet the minimum requirements.
26	WATER REUSE – All reuse sites must have a 100 foot buffer from the spray application area to the property boundary
30	POTABLE WATER - Allowing the physical connection or piping arrangement between the potable water systems and a system of unknown or questionable quality.
ADDITIONAL REMARKS	